

**TOWN OF  
WEST RUTLAND  
ANNUAL REPORT  
1976**

[Original Cover Not Available]

1976

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## Warning

The Legal Voters of the Town of West Rutland in the County of Rutland and the State of Vermont are hereby warned to meet at the Town Hall in said Town on the First Tuesday of March being the First day of March A.D. 1977 at 9:00 A.M. to act on the following business:

Art. (1) To elect by Australian Ballot all necessary Town Officers as required by law.

Art. (2) To elect by Australian Ballot all necessary Town School District Officers as required by law.

Art. (3) Shall the Town vote to adopt the proposed Dog Ordinance?

Ballot boxes for the election of Town Officials and Article 3 will be open at 9:00 A.M. and close at 6:00 P.M. Taxpayer business meeting for 1977 will be held at 7:30 o'clock P.M. to act on the following business:

Art. (4) Shall the Town vote to adopt Town and School District Budgets by written Secret Ballot, commencing in the year 1978?

Art. (5) To act upon the Annual Reports of the Town Officers.

Art. (6) Shall the Town vote to authorize the Selectmen to borrow money to meet demands of current expenses of the Town until funds can be realized from taxes?

Art. (7) Shall the Town vote a tax on the Grand List to pay debts and defray expenses of the Town, and if so, how much?

Art. (8) Shall the Town vote a tax on the Grand List for expense on selected roads and cost of maintaining and repairing Town Highways?

Art. (9) Shall the Town vote a deficit tax of \$.14 on the Grand List for a period of 1 year for the Recreation Account?

Art. (10) Shall the Town vote a deficit tax of \$.30 on the Grand List for a period of one year for the Highway Account?

Art. (11) Shall the Town vote a deficit tax of \$.30 on the Grand List for a period of one year for the Main Sewer Project?

Art. (12) Shall the Town vote for a tax of \$.03 on the Grand List to defray the cost of establishing formal zoning ordinances?

Art. (13) Shall the Town vote a tax on the Grand List for Recreation of the Town children, if so, how much?

Art. (14) Shall the Town vote a tax on the Grand List for Library expenses, if so, how much?

Art. (15) Shall the Town vote to pay current poll and water taxes direct to the Town Treasurer, if so, what dates?

Art. (16) Shall the Town vote to exempt from taxes up to 25% of the Appraisal Value for a period of 5 years, ALL AND ANY WORKSHOPS AND MILLS in the same, whose construction will begin in A.D. 1977 and will employ 10 or more persons? Section 3834, 32 VSA.

Art. (17) Shall the Town vote to exempt from taxes the first \$15,000 of Appraisal value, EXCLUSIVE OF LAND, for a period of three (3) years from the date of this meeting, ALL BUILDINGS whose construction will begin in A.D. 1977 and USED AND OCCUPIED EXCLUSIVELY AS A HOME BY THE ORIGINAL OWNER(S)? This exemption will not be granted for any homes with an appraised value of less than \$5,000. Said exemption being limited to ONE TRANSACTION within any 10 year period. Section 3836, VSA 32.

Art. (18) Shall the Town levy an interest charge on all delinquent real, poll, and personal property taxes of one per cent per month or fraction thereof from the due date? Section 5136, 32 VSA.

Art. (19) Shall the Town authorize the Selectmen to appoint an Energy Coordinator as provided in Section 1131, 24 VSA?

Art. (20) Revenue Sharing.

- a. Contribution of \$2,200 to Rutland Visiting Nurse Association.
- b. Contribution of \$500 to the Alcohol Information and Referral Center Inc.
- c. Contribution of \$1786 to the Rutland Mental Health Inc.
- d. Contribution of \$1400 to Rutland Opportunity Council.
- e. The sum of \$8000 as the Town Share of resurfacing Clarendon Avenue in conjunction with Federal Urban Highway Development Program.
- f. The sum of \$9000 to community public safety.
- g. The sum of \$2000 to renovate two rooms in the Town Hall.
- h. The sum of \$5000 to cover the Town Share of the Sludge Applicator vehicle.
- i. The sum of \$10,000 to defray expenses of engineering and study costs of repairing the damage done to the School.
- j. The sum of \$1500 for the purchase of playground equipment for the Town Recreation Area.
- k. The sum of \$38,046.02 for community multi-purpose government.

Art. (21) To transact any other business deemed proper not involving the expenditure of Town Funds or any business acted upon in the preceeding Articles.

JOHN A. KRUSZEWSKI  
CARL B. WENER  
ROBERT B. FRAZIER  
LUCIAN J. WISKOSKI  
JOHN J. MOLASKI JR.  
Board of Selectmen



## Town Officers

(Date after name indicates when term expires. Asterisk before name indicates office to be voted on this year.)

Moderator	*Adam Krempa	1977
Town Clerk	*Victor Seigny	1977
Town Treasurer	*Stanley Brzoza	1977
Selectmen	R. Frazier	1979
	Lucian Wiskoski	1978
	J. Molaski	1978
	*J. Kruszewski	1977
	*C. Wener	1977
School Directors	F. Johnson	1978
	L. DiGangi	1978
	*C. Davis	1977
	*J. Bloomer	1977
	*R. Pluta	1977
Road Commissioner	*Selectmen	1977
Tax Collector	*Appt. by Selectmen	1977
Listers	Francis Pawlusiak	1979
	Robert Higgins	1978
	*Jean Layden	1977
Auditors	J. Sanborn	1979
	J. Orzell	1978
	*B. Kupferer	1977
Grand Jurors	*A. Anderson	1977
	*L. Drzewiczewski	1977
	*H. Smyrski	1977
First Constable	*J. Davis	1977
Second Constable	*A. Dydo	1977
Trustees of Public Monies	*Selectmen	1977
Town Law Agent	*Selectmen	1977
Tree Warden	*Selectmen	1977

## Selectmen's Report

The following is a report of the activities of your Town Office:

During the year of 1976 we have seen many problems arise. The greatest importance is the tentative closing of the Vermont Marble Company in our Town. During the summer months we experienced flooding and the winter storms of 1976 have been costly.

In the summer and fall the sewer extension project was completed. The majority of homes have not been connected as completion and State inspection was not accomplished until late fall. It was estimated that the local share of this project would be approximately \$160,000, however this was revised during construction to be at \$83,000. Under this grant we have applied for monies to obtain a Sludge Applicator Vehicle, our share is 10%. This vehicle was recommended by the Water Resources Department. It is their opinion that within the near future the drying beds system will be eliminated. The vehicle could at this time be included under the project. From all indications Federal assistance in water pollution projects will be drastically reduced.

We have worked closely with the West Rutland Development Corporation, Rutland Regional Planning and the Vermont Economic Development Corporation to obtain new industries for our Community. We have sought assistance from our Congressional Representatives.

Revenue Sharing monies purchased a new school bus and a truck for the highway department. Money designated for highway improvement was used to pave Marble Street, Tower Lane and Pleasant Street. This year we are requesting that Revenue Sharing Money be used to satisfy our contribution to various organizations thus reducing the contribution through taxes. Due to the uncertainty of the Grand List we are requesting that a portion of Revenue Sharing be allocated to multi-purpose government. Prior to this time this money has gone into capital expenditures providing for new equipment and recreational facilities.

Under Federal Urban Highway Development System Clarendon Avenue will be resurfaced this summer. Our contribution for this project will be 15% of the total cost which will be approximately \$40,000.

Litigation on the Waste Disposal Suit has been settled out of Court. The Town retained \$33,275 held under the main contract, \$20,350 retained under the house connection contract, \$70,000 final Federal payment and final State payments. Disallowed by agreement was some \$268,000 claimed by the Contractor. The suit was a costly one after six years of legal fees, hearing it in Court would have been even more costly. It was felt by our Attorney that under the financial circumstances of the contractor we would be further ahead by settling it out of Court.

Planning for a Shopping Center has been renewed, this project will hopefully commence in the spring. We are still working on the Castleton River Watershed Project. All easements and rights-of-way must be obtained prior to any construction; this has presented some problems.

The Solid Waste Division Agency of Environmental Conservation has filed suit against the Town and its Landfill. We are appearing before this Board along with

other Rutland County Towns and Rutland Regional Planning Commission to attempt some type of solution for this problem in the County.

We wish to take this opportunity to thank the people of the Community for their support throughout this difficult year.

JOHN A. KRUSZEWSKI  
LUCIAN J. WISKOSKI  
CARL B. WENER  
JOHN J. MOLASKI  
ROBERT B. FRAZIER  
Selectmen

## Selectmen's Proposed Budget 1977

### GENERAL ACCOUNT

#### Receipts

	Anticipated 1976	Actual 1976	Anticipated 1977
Delinquent Taxes	\$ 26,000.00	\$ 37,177.70	\$ 32,000.00
Dog Licenses	550.00	610.00	600.00
Liquor Licenses	550.00	650.00	650.00
OAA from Polls	6,300.00	6,355.00	6,355.00
Town Land Rental	800.00	800.00	1,000.00
Building/Dump Permits	100.00	321.00	350.00
Town Report Reimbursement	210.00	168.00	200.00
Railroad Revenue Sharing	750.00	885.48	885.00
Municipal Share Court Fines	1,500.00	2,952.00	4,000.00
	<u>\$ 36,760.00</u>	<u>\$ 49,919.18</u>	<u>\$ 46,040.00</u>

#### Disbursements

Memorial Day	\$ 100.00	\$ 100.00	\$ 100.00
Social Security	1,200.00	1,316.65	1,500.00
Old Age Assistance	5,200.00		5,200.00
State Agriculture Tax	794.00		794.00
Cemeteries	300.00	80.60	200.00
Election Expenses/Town Report	2,200.00	2,531.30	2,200.00
Insurance	7,500.00	10,289.10	10,298.10
Interest	11,000.00	10,739.65	10,000.00
Legal Expenses	3,000.00	4,875.26	6,000.00
Police/Sheriff Patrol	2,200.00	6,842.30	4,500.00
Street/Traffic Lights	20,000.00	20,094.64	21,500.00
Town Building/Phone			
Material/Supplies	5,000.00	6,237.57	5,000.00
Town Landfill	7,500.00	10,974.55	11,500.00
Town Officers/Salaries/Expenses			
Poll Tax Assistants	14,000.00	18,198.21	18,000.00



Town Dues	500.00	476.00	476.00
Town Office Supplies	3,500.00	3,323.93	3,500.00
Tax Statements	1,000.00	168.18	400.00
Tree Work	200.00	350.00	350.00
Advertising	500.00	676.63	800.00
Contribution Humane Society	200.00		200.00
County Tax	2,200.00	1,813.37	1,900.00
Town Planning Comm.	100.00		100.00
Fire Fight Equip.	300.00		300.00
	<hr/>	<hr/>	<hr/>
	\$ 88,494.00	\$ 99,087.94	\$ 104,809.10
			46,040.00
			<hr/>
			\$ 58,769.10

78¢ on Grand List of \$75,402.29 will raise \$58,813.78.

## Highway Account & Winter Maintenance

### Receipts

	Anticipated 1976	Actual 1976	Anticipated 1977
State Assistance			
All Highways	\$ 14,704.72	\$ 15,150.43	\$ 15,150.43
Anti Recession Funds			8,724.00
			<hr/>
			\$ 23,874.43

### Disbursements

Salaries	\$ 28,584.72	\$ 25,092.07	\$ 28,000.00
Social Security	1,300.00	1,478.93	1,500.00
Class I Highway Maintenance	1,860.00	3,574.12	3,000.00
Class II Highway Maintenance	6,609.00	7,148.25	8,500.00
Class III Highway Maintenance	6,234.83	10,722.38	10,000.00
Winter Maintenance	16,000.00	29,515.43	28,000.00
			<hr/>
			\$ 79,000.00
74¢ will raise \$55,797.69			\$ 55,125.57



## Tax Statement — 1976

Town Tax Rate	Grand List	Tax Rate	Tax
General	\$ 75,402.29	\$ .71	\$ 53,535.63
Highway	75,402.29	.57	42,979.31
Recreation	75,402.29	.04	3,016.09
Library	75,402.29	.08	6,032.18
School	75,402.29	5.79	436,579.26
Bldg. Bond & Interest	75,402.29	.99	74,648.27
Athletics	75,402.29	.11	8,294.25
Sewer	75,402.29	.30	22,620.69
Rutland Mental Health	75,402.29	.02	1,508.05
Visiting Nurses Assn.	75,402.29	.02	1,508.05
ROC	75,402.29	.02	1,508.05
Highway Deficit	75,402.29	.30	22,620.69
		<hr/>	<hr/>
		\$ 8.95	\$ 674,850.52
Taxes Levied			
Property	\$ 657,787.32		
Poll	17,063.18		
Fire Tax (Inc. Polls)	10,153.17		
Old-Age Assistance	6,355.00		
Sewer Bond (521 at \$70.00)	36,470.00		
Sewer Main. (685 at \$40.00)	27,400.00		\$ 755,228.67

## Auditors' Report

We have verified the existence of stated cash balances, examined the accounts and records of Town Officers and to our knowledge, the statements and reports of receipts and disbursements as of December 31, 1976 are correct.

BEVERLY J. KUPFERER  
JOAN Z. SANBORN  
JOHN J. ORZELL

## Explanation of the Grand List

Total Assessed Valuation of Real Estate for Taxation	\$6,425,408.00
Total Assessed Valuation of Personal Estate for Taxation	924,171.00
<b>Total</b>	<hr/> \$7,349,579.00
One percent of total listed valuation of Real & Personal Estate	73,495.79
1271 Taxable Polls at \$1.50	1,906.50
<b>1976 Total Grand List</b>	<hr/> \$ 75,402.29

Tax Computation Table Based on Grand List of \$75,402.29

1¢ will raise	\$ 754.02
2¢ will raise	1,508.05
3¢ will raise	2,262.07
4¢ will raise	3,016.09
5¢ will raise	3,770.11
6¢ will raise	4,524.14
7¢ will raise	5,278.16
8¢ will raise	6,032.18
9¢ will raise	6,786.21
10¢ will raise	7,540.23
\$1.00 will raise	75,402.29

## Dog Account 1976

261 Licenses Issued at \$2.00	\$522.00
72 Licenses Issued at \$3.00	216.00
25 Licenses Issued at \$6.00	150.00
10 Licenses Issued at \$9.00	90.00
4 Licenses Issued at \$1.00	4.00
Total of Licenses Sold	\$982.00
Less, Fees on 372 Licenses Issued	372.00
<b>Total Paid to Treasurer</b>	<b>\$610.00</b>

V. A. SEVIGNY  
Town Clerk

## Town Treasurer's Report

### GENERAL ACCOUNT—CASH RECEIPTS

Current Taxes	\$ 697,567.00
Poll and Water Rents	42,764.74
Proctor Trust Co.—Note	280,000.00
First Vt. Bank—Note	150,000.00
Delinquent Taxes—Collected	37,177.70
Licenses:	
Beer and Liquor	650.00
Dog	610.00
Rutland Herald, Refund	192.74
Refunds	66.92
Forest Fire Refund	75.75
Town Report—School District Share	96.00
Town Report—Fire District Share	72.00
Ordinance Fines	2,952.00

Rent	800.00
Railroad Tax	885.48
Dump Permits	291.05
Gate Damage	100.00
Building Permits	30.00
Copier Fees	21.00
Highway Account—Transfer	30,000.00
Sewer Extension	50,000.00
U.S. Government Anti-Recession	5,151.00
Equipment Account—Loan Repayment	3,000.00
Sewer Account	25,000.00
<b>Total Cash Receipts</b>	<b>\$1,327,503.38</b>

#### RECREATION DISBURSEMENTS

Francis W. Johnson, Jr.	\$ 1,027.18
Margaret Harvey, Halloween Dance	35.00
Robert Bascomb, Disc Jockey	105.00
Fuel	190.45
CVPS	358.28
Jerry Pratt—Skating Rink	450.00
Supplies	312.94
WRHS	5.00
Telephone	72.99
GMC	49.50
Little League—Boy's & Girl's	100.00
Labor:	
Jos. Skaza, Jr.	80.85
Horatio Weaver	64.80
James Lundrigan	15.50
Stephen Tyminski	28.00
<b>Total Disbursements</b>	<b>\$ 2,895.49</b>

#### GENERAL ORDERS DRAWN

Charlotte Lane, Secretary	\$ 5,094.00
Elizabeth Sokolik	1,373.70
John Davis	2,980.00
Town Clerk, Salary	513.46
Treasurer's Salary	3,191.56
Supplies	1,296.88
Advertising	676.63
Telephone	659.95
CVPS	20,094.64
Services	1,315.80
Dump Services	10,974.55
Hospitalization Insurance	1,820.10
Metropolitan Life Insurance	653.62
Police Work	6,842.30
Health Officer	500.00
Fuel	4,377.63
Treasury Supplies	175.13

Town Clerk Supplies	222.03
Postage	641.89
Equipment Account, Dump	1,272.40
Copy Machine	1,200.00
Roadside Mowing	551.28
Bove-McGuiness	8,289.00
Town Hall and Cemetery Maintenance	80.60
Tax Refund	368.49
Tax Collector's Fees	273.10
D and H Lease	15.00
Sky Line Drive, Fire	151.50
Tree Removal	350.00
Forest Fire Warden	179.42
Auditors	750.00
Poll Tax Assistance	457.05
Selectmen's Salaries	1,500.00
Social Security	1,316.65
Rutland Region Planning	803.00
Rutland Opportunity Council, Dues	1,493.24
Rutland Mental Health, Dues	3,001.74
Visiting Nurse Association	2,000.00
Town Reports	1,266.00
First Vt. Bank, Interest	477.40
Proctor Trust, Interest	10,262.25
Tax Statements	168.18
Vt. League of Cities and Towns	476.00
County Tax	1,813.37
Election Expenses	1,265.30
Municipal Retirement Town's Share	208.12
Fire District, Water Rent	90.00
Listers Salaries:	
Francis Pawlusiak	974.70
Jean Layden	877.50
Robert Higgins	986.70
Legal Fees	4,875.26

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\$ 111,197.12

Money Transfers:

School Account	\$ 519,521.78
Sewer Account	122,790.69
Equipment Account	5,000.00
Library Account	6,032.18
Fire District Account	31,629.52
Highway Account	66,000.00
Sewer Extension Account	50,000.00
Proctor Trust Co. — Note	330,000.00
First Vt. Bank — Note	100,000.00

**Total Disbursements**

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\$1,342,171.29



Checking Acct. Balance as of Jan. 1, 1976	\$ 19,625.37
Plus Cash Receipts	1,327,503.38
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Opening Balance and Receipts	1,347,128.75
Less General Orders Drawn	1,342,171.29
Less Recreation Orders Drawn	2,895.49
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Checking Account Balance as of Dec. 31, 1976	\$ 2,061.97

#### HIGHWAY ACCOUNT & WINTER MAINTENANCE RECEIPTS

General Account		\$ 66,000.00
State of Vermont:		
Class Mileage	\$ 15,150.43	
Unemployment Contract	2,816.16	
Equipment Refund	627.28	
Flood Disaster Grant	2,223.99	
Flood Recovery	32,851.50	
Morton Salt Co.—Dup. Pymt.	1,047.46	
Wallin Const. Co.—Houling Bridge 17	198.59	54,915.41
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<b>Total Receipts</b>		<b>\$ 120,915.41</b>

#### HIGHWAY ACCOUNT DISBURSEMENTS

Labor:		
Jos. Skaza, Jr.	\$ 3,459.29	
Horatio Weaver	3,387.60	
James Lundrigan	2,661.37	
W. Smith	275.00	
Stephen Tyminski	56.00	
B. W. Sanborn	88.00	
M. Hughes	88.00	
John Davis	1,290.00	
Equipment:		
Chev. 70	1,089.00	
GMC 65	3,323.95	
Int. 1800	1,520.75	
AC Loader	1,748.00	
Equipment per W. M.—13	257.20	
Backhoe, Jos. Skaza, Jr.	660.00	
Services	172.98	
Gravel	1,268.22	
Salt	1,768.47	
Salt Delivery	396.32	
Calcium Chloride	1,404.00	
Cold Patch	1,852.11	
Hot Mix	422.97	
Supplies	439.04	
Culverts	1,801.77	
State of Vt.—Grader-Services	1,203.26	

Vt. Retirement System	111.34
Jack-hammer-Services — Ed. Fabian	170.00
Floodwork — Anthony Fabian	2,721.50
Drott — Frank Elnicki	654.50
Service — Parker-Danner Co.	282.72
Wallin Const. Co. — Bridge 17	10,850.00
Roadside Mowing — Stanley Krempa	73.72
Social Security	1,478.93
<b>Total Disbursements</b>	<b>\$ 46,976.01</b>

#### WINTER MAINTENANCE DISBURSEMENTS

Labor:	
Jos. Skaza, Jr.	\$ 4,275.85
Horatio Weaver	3,808.41
Francis Swinington	1,792.39
James Lundrigan	2,250.41
Faust Flory	49.50
Steve Tyminski	614.75
John Davis	1,045.00
Equipment:	
Chev. 70	3,709.58
Chev. 80	3,157.83
GMC 65	4,559.37
AC Loader	1,328.00
Case Tractor	277.50
Int. 1800	851.87
Grader	251.33
Cold Patch	845.57
Culvert	75.00
Gravel	319.38
Sand	3,042.92
Salt	10,335.03
Services	156.47
Hauling Sand — Edw. Fabian	90.00
Towing Cars — Kurt Keller	30.00
Backhoe — Joe Skaza, Jr.	75.00
To General Account	30,000.00
Over-pymt. — Equipment Account	361.08
<b>Total Disbursements</b>	<b>\$ 73,302.24</b>
Checking Account Balance as of Jan. 1, 1976	754.90
Receipts — Highway & Winter Maintenance	120,915.41
Opening Balance & Receipts	\$ 121,670.31
Less Disbursements — Highway & Winter Maintenance	120,278.25
Checking Account Balance as of Dec. 31, 1976	\$ 1,392.06

### EQUIPMENT ACCOUNT RECEIPTS

General Account	\$ 1,294.40
Sewer Account	2,515.50
Highway Account	19,318.87
Nationwide Ins. — Damage to truck	161.04
Void Check	67.80
Revenue Sharing	280.80
Duplicate Payment	28.20
General Fund — Loan to pay on truck	5,000.00
<b>Total Receipts</b>	<b>\$ 28,666.61</b>

### EQUIPMENT ACCOUNT DISBURSEMENTS

Labor:	
Jos. Skaza, Jr.	\$ 1,467.71
James Lundrigan	801.73
Horatio Weaver	1,201.07
Francis Swinington	121.97
W. Smith	30.25
Steve Tyminski	183.63
Aungst Fuel, Inc. — Gasoline	4,594.85
Other — Gasoline	550.42
Sevigny's, Inc. — Fuel	1,094.62
Service	5,524.22
Parts and Supplies	4,564.71
W. M. Refund	627.28
Motor Vehicle Dept.	6.00
Proctor Trust Co. — Truck Payment	5,000.00
Proctor Trust — Interest	190.00
Repayment on Loan	3,000.00
Social Security	222.32
<b>Total Disbursements</b>	<b>\$ 29,180.78</b>
Checking Account Balance as of Jan. 1, 1976	1,592.37
Plus Receipts	28,666.61
	<b>\$ 30,258.98</b>
Less Disbursements	29,180.78
Checking Account Balance as of Dec. 31, 1976	<b>\$ 1,078.20</b>

### TOWN FARM RECEIPTS

Transfer From Savings Account	\$ 1,000.00
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### TOWN FARM DISBURSEMENTS

Jos. Skaza, Jr. — Backhoe	105.00
Supplies	672.88
Gravel	63.00
<b>Total Disbursements</b>	<b>\$ 840.88</b>

Checking Account Balance as of Jan. 1, 1976	201.14
Plus Receipts	1,000.00

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	\$ 1,201.14
Less Disbursements	840.88

Checking Account Balance as of Dec. 31, 1976	\$ 360.26
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SAVINGS ACCOUNT:

First Vt. Bank	\$ 30,073.56
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**SEWER ACCOUNT RECEIPTS**

General Account	\$ 122,790.69
State of Vt. — Employment Contract	4,638.65
Environmental Protective Agency	83,760.00
Two (2) Sewer Connections	10.00
Proctor Bank — Refund	5.00

<b>Total Receipts</b>	<hr/> \$ 211,204.34
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**SEWER ACCOUNT DISBURSEMENTS**

Proctor Trust Co. — Interest	\$ 3,448.69
Proctor Trust Co. — Note	12,500.00
First Vt. Bank — Loan Payment	70,000.00
First Vt. Bank — Interest	785.96
Bankers Trust Co. — Bond	30,000.00
Bankers Trust Co. — Interest on Bond	18,862.50
Labor:	
Robert Geryk	8,053.47
A. Ploof	3,455.80
John Davis	5,930.00
Robert Geryk — Mileage	65.25
Legal Fees	4,648.38
Chlorine Gas	295.38
Supplies	1,820.22
Service	3,977.72
Telephone	376.76
CVPS	11,205.78
Equipment:	
74 Chev.	2,528.00
Dufresne-Henry Engineering	37.00
Letendre — vs. — W.R. — Final Court Settlement	7,500.00
General Fund	25,000.00
Social Security	1,020.19

<b>Total Disbursements</b>	<hr/> \$ 211,511.10
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Opening Balance as of Jan. 1, 1976	547.28
Plus Receipts	211,204.34

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	\$ 211,751.62
Less Disbursements	211,511.10

Checking Account Balance as of Dec. 31, 1976	\$ 240.52
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## SEWER EXTENSION RECEIPTS

First Vt. Bank — Loan	\$ 100,000.00
First Vt. Bank — Serial Notes	83,000.00
General Fund — Loan	50,000.00
State of Vt. — Water Resources	36,164.42
Federal Government — EPA — Payment	76,300.00
<b>Total Receipts</b>	<b>\$ 345,464.42</b>

## SEWER EXTENSION DISBURSEMENTS

Dufresne, Henry	\$ 26,317.00
John A. Russell Corp.	190,221.77
First Vt. Bank — Loan Repayment	40,000.00
First Vt. Bank — Interest	423.84
General Fund — Loan Repayment	50,000.00
<b>Total Disbursements</b>	<b>\$ 306,962.61</b>
Cash Receipts	\$ 345,464.42
Less Orders Drawn	306,962.61
Checking Account Balance as of Dec. 31, 1976	\$ 38,501.81

## SCHOOL DISTRICT — CASH RECEIPTS

July 1, 1975 to June 30, 1976

Current Taxes		\$ 518,902.71
Tuitions:		
Tinmouth	\$ 16,532.68	
Middletown Spa.	2,970.00	
Ira	34,511.32	
No. Clarendon	742.50	
Harold Lanfear	212.14	54,968.64
Transportation — Ira		875.00
State of Vermont:		
Special Education	4,868.00	
Employment Security	5,837.03	
Driver Education	2,219.47	
20% Debt Reimbursement	15,863.00	
State Aid	111,623.00	
Title III	6,234.00	
School Lunch	1,245.37	147,889.87
CD — Interest Earned		3,763.41
Cafeteria Rental		25.00
Phone Reimbursement		31.08
Workshop Reimbursement		582.00
UVM — Teacher Conference		40.00
Football Receipts		480.51
Basketball Receipts		1,754.77
School Lunch Program		37,846.59

Unused Conference Funds	53.00
Insurance Damage	62.80
Substitute Teachers — Refund	160.00
Supervisory Union — Supplies	9.50
Teacher Corps	1,000.00
Alumni Assn. — Backboards & Baskets	1,824.03
Sub Total	\$ 770,268.91
Insurance Reimbursements	1,324.41
Duplicate Payment — Refund	182.31
UPS Refund	5.37
Checks Voided	1,379.00
Proctor Trust Co. — Loan	40,000.00
Certificate of Deposit	60,000.00
<b>Total Receipts</b>	<b>\$ 873,160.00</b>

### SCHOOL DIRECTORS' ORDERS DRAWN

July 1, 1975 to June 30, 1976

#### Administration:

110A Board Salaries	\$ 1,000.00
110C Treasurer's Salary	6,283.12
120 Contracted Services	4,703.89
130C Treasurer's Expenses	244.81
130G Supervisory Union	20,084.64
130P Town Reports & Printing	283.34
130Q Adm. Misc. Expenses	2,005.09

#### Instruction:

211 Principal's Salary	16,500.00
213LD Learning Disabilities	2,000.00
213 Teacher's Salaries	329,009.49
215A Secretarial Salaries (Principal's Office)	6,673.68
220 Textbooks	4,488.97
230A Library Books	3,039.62
230B Magazines	998.83
230C Audiovisual Materials	1,918.45
230D Library Expenses — Other	300.58
240 Teaching Supplies	10,633.16
250A Instructional Supplies	3,680.30
250B Mileage & Travel	537.35
250CH Student Scheduling & Testing	866.85
250C Expenses for Instruction	599.82

#### Community Services:

310C Crossguards	1,309.29
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#### Health Services:

410A School Nurse Salary	6,593.18
420A Supplies	311.45
420B Nurse's Mileage	413.98

#### Pupil Transportation:

510B Bus Drivers' Salaries	8,473.96
520 Public Transportation	389.51

540 Bus— Package Insurance	527.00
560A Gasoline— School Bus	3,501.93
560B Maintenance	16.25
560D Parts— School Bus	165.44
560F Tires	49.50
560G Repairs— School Bus	2,552.77
560H Bus Rental	1,067.89
560I Bus Service	96.97
Operation of Plant:	
610B Custodial Salaries	30,590.05
620 Contracted Services	470.00
630 Fuel	24,805.40
640A Water & Sewage	212.00
640B Electricity	18,551.25
640D Telephone	1,512.24
640E TV Cable	87.03
650A Custodial Supplies	4,873.05
650B Custodial Supplies— Bus	42.14
650D Misc. Supplies	190.15
650C Care of Grounds— Supplies	41.50
Maintenance of Plant:	
710B Salaries	277.77
720A Contracted Services— Grounds	60.00
720B Contracted Services— Building	4,828.52
720C Contracted Services— Repair of Equipment	2,027.47
730A Replacement of Instruct. Equip.	2,219.56
730B Replacement of Non-Instruc. Equip.	759.65
740A Parts	2.91
740B Bldg. Repairs— Materials	3,547.47
Fixed Charges:	
810A Vt. Municipal Employees Retirement	263.90
810B Social Security	23,550.27
820A Insurance— Property	2,500.00
820B Insurance— Employees	24,640.98
820C Insurance— Liability	2,324.70
820D Insurance	15.00
840 Interest	84.00
Student Body Activities:	
1020 Drama & Misc. Expenses	704.58
1020B Athletics— Boys	6,167.13
1020G Athletics— Girls	2,031.87
Capital Outlay:	
1210C Contingency	1,499.89
1220B Buildings	4,299.00
1230B Adm. Equipment	717.12
1230C Instruct. Equipment	3,986.33
Interest and Debts:	
1310A Bond Pymt.	40,000.00
1310B Town Note (Final Pymt.)	5,400.00
1320A Bldg. Bond Interest	37,015.00
1320B Interest— Town Hall	205.75
Tuition:	
1410A City of Rutland— Vocational	10,654.00
1440A Special Education	10,603.35

School Lunch Program:		
1720A Salaries		15,113.02
1720B Food		24,681.99
1720E Misc. Expenses		2,268.74
Note Pymt.	\$ 40,000.00	
Transferred to Sav. Acct.	60,000.00	100,000.00
<b>Total Disbursements</b>		<b>\$ 855,145.89</b>
Opening Balance as of July 1, 1975		\$ 119.49
Plus Total Receipts		873,160.00
		<b>\$ 873,279.49</b>
Less Disbursements		855,145.89
Cash Balance as of June 30, 1976		\$ 18,133.60
Harriet Wing Memorial Account		\$ 3,494.37
Interest Earned		181.65
Total as of December 31, 1976		<b>\$ 3,676.02</b>
Bonded Debt	\$ 730,000.00	
Payment on Principal	40,000.00	
Balance on Bonded Debt		<b>\$ 690,000.00</b>

#### SCHOOL BUILDING FUND

Disbursements:		
Ryan Electric	\$	406.45
Paul Trepanier		64.00
<b>Total Disbursements</b>	<b>\$</b>	<b>470.45</b>
Opening Balance as of Jan. 1, 1976	\$	1,373.59
Less Disbursements		470.45
Checking Account Balance as of Dec. 31, 1976	\$	903.14
Howard Bank	\$	19,638.52
First Vt. Bank		29,043.43
Total in Savings Account	\$	48,681.95

#### Sewer Account (Maintenance)

	Receipts		
	Anticipated 1976	Actual 1976	Anticipated 1977
775 at \$50.00 Maintenance fee	\$ 31,000.00	\$ 27,400.00	\$ 38,750.00
Permits	250.00	10.00	250.00
Refund EEA	1,760.00	4,638.65	
	<b>\$ 33,010.00</b>	<b>\$ 32,048.65</b>	<b>\$ 39,000.00</b>



**Disbursements**

Labor & Salaries	\$ 14,500.00	\$ 17,439.27	\$ 15,280.00
Social Security	1,200.00	1,020.19	1,300.00
Equip. Chev. Truck	2,800.00	2,528.00	2,500.00
Chemicals	800.00	1,820.00	1,820.00
Gen. Maint./Supplies/Parts	2,000.00	3,977.72	4,000.00
Emergency Maintenance	1,000.00		400.00
Lab. Equipment	100.00		100.00
C.V.P.S.	10,000.00	11,205.78	13,000.00
Telephone	350.00	376.76	400.00
Contract Services	200.00	37.00	100.00
	<hr/>	<hr/>	<hr/>
	\$ 32,850.00	\$ 38,404.72	\$ 38,900.00

## Balance Sheet — Town of West Rutland

December 31, 1976

	General	Highway	Equipment	Town Farm	Sewer	Sewer Extension
<b>Assets:</b>						
Cash	\$ 2,061.97	\$ 1,392.06	\$ 1,078.20	\$ 360.26	\$ 240.52	\$ 38,501.81
Delinquent Taxes Coll. & held by Tax Collector	4,500.00					
Est. Delinquent Taxes	20,000.00					
Highway Over-Advance	11,646.69					
Sewer a/c Over-Advance	63,300.00					
Recreation Account	10,020.98					
Equip. Acct-Loan	19,000.00					
1st Vt. Bank Sav. Acct.				30,073.56		
<b>Total Assets</b>	<b>\$130,529.64</b>	<b>\$ 1,392.06</b>	<b>\$ 1,078.20</b>	<b>\$30,433.82</b>	<b>\$ 240.52</b>	<b>\$ 38,501.81</b>
<b>Liabilities:</b>						
First Vt. Bank	\$ 50,000.00				\$ 42,500.00	\$ 60,000.00
General Acct.		\$11,646.69	\$19,000.00		63,300.00	
School Acct.	200,000.00					
St. of Vt. — Old Age Tax-1975	5,296.25					
<b>Total Liabilities</b>	<b>\$255,296.25</b>	<b>\$11,646.69</b>	<b>\$19,000.00</b>	<b>\$</b>	<b>\$105,800.00</b>	<b>\$ 60,000.00</b>
Liabilities/Assets	\$124,766.61	\$10,254.63	\$17,921.80		\$105,559.48	\$ 21,498.19
Assets/Liabilities				\$30,433.82		
Sewer Bond — St. of Vt.						\$370,000.00
Sewer Extension — Bond						83,000.00

## Uncollected Taxes Year Ending December 31, 1976

Name	1971	1972	1973	1974	1975	1976
Abramski, Leo J.	\$ 52.00					
Ahlen, Virginia M.						\$ 822.99
Allen, Patricia H.				\$ 17.90	\$ 18.25	
Allen, Thomas F.				17.90	18.25	
Arnado, Benny T., Jr.				17.90		
Arnado, Edward P.			\$ 15.04			
Arnado, Emily G.				17.90		
Baccei, Dorothy						18.81
Baird, Harold F.					17.95	18.43
Baird, Victor G.		\$ 15.07	14.74		17.95	
Baker, Bernard & Gladys						89.50
Baker, Jolene A.			15.04			
Baker, Patrica A.		15.37	15.04	17.90		
Baker, Percy			15.04			
Bania, Joseph F.	14.23	15.37	15.04	17.90	18.25	18.81
Banovic, David J.						18.81
Banovic, Linda M.						18.81
Barnum, Russell P.						18.81
Barrett, Albert P.						18.81
Barrett, Marsha					18.25	18.81
Barrett, Marcia J.			15.04			
Barrett, Robert E.			15.04		18.25	18.81
Bartlett, Maurice	26.00					
Bathalon, Albert						130.15
Bathalon, Roger						124.62
Bathalon, Roger P.				17.60		
Bathalon, Theresa M.					17.95	

Bathalon, Vicky				17.60		
Belden, R. T., Jr.				17.60	13.24	13.79
Belock, David		10.04				
Belock, Rodney C.						18.81
Beauchamp, Mary E.					18.25	
Bennett, Ruth P.						18.81
Bickmore, Linda L.	15.37					
Billings, Edward L.					18.25	18.81
Billings, Patricia					18.25	18.81
Bill Smith's Used Cars	13.37	16.22	25.20	38.83		
Bishop, John L.				18.25		
Blackert, Virginia R.		15.04				
Blanchard, Susan					17.95	18.43
Bolton, Glenn E.					17.95	18.43
Bouchard, Herbert F.	15.37					
Bouchard, Joyce M.	15.37					
Boudreau, Fred E.	15.37	15.04	17.90			
Boudreau, Julie G.	15.37	15.04	17.90			
Bourbeau, Mary					17.95	18.43
Bowen, Gary C. & Diane			951.96	978.02	1,014.29	
Bowen, Diane						18.43
Bowen, Gary						18.43
Brileya, Jack R. & Rayne M.						276.07
Brooks, Diane R.					18.25	18.81
Brooks, Theodore R.						18.81
Brown, Andrew R.	13.93	15.07	17.60	17.95	18.43	
Brown, Catherine I.				17.95	18.43	
Brown, Gertrude I.			17.60	17.95	18.43	
Brown, Hazel M.				17.95	18.43	
Brown, Hazel						257.75



Brown, Jerome S.	53.68				
Brown, Richard & Gertrude I.				237.32	
Brown, Richard W.			17.60	17.95	18.43
Brown, Sharon	14.23				
Brown, Walter & Hazel	4.56		280.97	27.79	
Brown, Walter A.					18.43
Browning, Homer					1,524.03
Browning, Homer					92.00
Bruno, Anthony K.					18.81
Bruno, Cheryl M.				18.25	18.81
Bruno, James A.					18.81
Bruno, Kathleen M.					18.81
Bruno, Louis J. & Mary E.				245.37	395.76
Bruno, Louis J.				18.25	18.81
Bruno, Louis S.		15.04	17.90		
Bruno, Mary E.				18.25	18.81
Bruno, Marjorie A.			17.90		
Bruno, Ralph					326.34
Bruno's Restaurant					45.98
Buffum, Barbara A.				18.25	18.81
Buffum, Leonard R., Sr.				18.25	18.81
Berger, Charles & Margaret					3,121.92
Burke, Barton	15.07	14.74	17.60		
Burke, Josephine Mary			17.60		
Burke, Leonard F. & Emma Carbine				799.00	
Burns, Barbara M.	26.00				
Bushee, Linda					18.81
Cain, Roger					18.43
Cameron, Betty J.		15.04	17.90		
Cameron, Edward F.		15.04	17.90		
Cameron, Rachael S., Edw. R. & Betty J.			281.90	91.42	276.93

Carlson, Eric	13.93	15.07	14.74	17.60	17.95	18.43
Carruth, Conrad & Debra S.					44.95	325.04
Carruth, Conrad A.				17.90		18.81
Carruth, Debra S.				17.90		18.81
Carter Mobile Homes				1,146.66		
Chrusciel, Felicia M.						18.81
Clark, Worrell W.						514.80
Clodgo, Victor B.						18.81
Cougler, Walter L.				17.90		
Corlett Upholstering		51.82				
Currier, Nancy A.						18.81
Czachor, Caroline K.						18.43
Czachor, Frank						18.81
Daly, Michael T. & Welch, Robert H.						58.65
Davis, John H., Jr.						18.81
Davis, Mark W.					18.25	
DeCelle, Cynthia M.				17.90	18.25	18.81
DeCelle, L. G.						18.81
Derby, Carol A.	9.23	15.37	10.04			
Derby, Earldon R.	9.23	15.37	10.04			
Desjardins, Carol J.				17.90		18.81
Desjardins, Norman C.				17.90		18.81
Dollar, Carol J.						18.81
Donahue, Robert E.					405.80	
Downs, Carrie A.						18.81
Downs, William H.						18.81
Drake, Stephen					18.25	
Dunchus, Katherine L.						18.81
Dunchus, Lorraine M.				17.90		
Duprey, Bobi Lou				17.60		
Duprey, Elsie M.	13.93	15.07	14.74	17.60	17.95	18.43
Duprey, Peer F.				17.60	17.95	

Duprey, Peter F.						18.43
Duprey, Raymond R.				17.60	17.95	18.43
Duprey, Raymond & Elsie				131.60		
Dwyer, Shirley M.						18.81
Dwyer, Thomas, Est.	15.37	17.27	16.72	21.50	22.07	22.99
Dydo, Anthony A., III						18.43
Dydo, John P., Jr.						18.43
Dzuibek, Peter S.					18.25	
Ezzo, Jeanette M.				17.90		
Ezzo, Joseph H., Jr.				17.90		
Fairbanks, Patricia A.			15.04			
Fairbanks, Richard G.			15.04			
Fales, Judy L.					18.25	
Farr, Nancy L.			15.04			
Farr, Russell H.			15.04			
Ferguson, Charlene L.				17.90	18.25	
Ferguson, William W.				17.90	18.25	
Fleming, Arthur						18.43
Fleming, Eileen F.						18.43
Fleming, Gloria						18.43
Fleming, Michael				17.90	18.25	
Fleming, Richard J.						18.43
Fleming, Sandra M.				17.90	18.25	
Fontaine, Connie L.					18.25	
Fontaine, Duane F.					18.25	
Fontaine, Eleanor L.		15.37				
Fontaine, Jules A.		15.37				
Fowler, Douglas M.				17.90		
Fowler, Sherry				17.90		
Fredette, Billie Anne					18.25	18.81
Fredette, Richard M.				17.90		
Gawet Marble & Granite Co.		70.00				

Geant, James M.			17.90	18.25	
Geant, Robyn E.			17.90	18.25	
Gilligan, Barbara A.			17.60	17.95	18.43
Gilligan, Cecile E.	15.07				
Gilligan, Richard T. & Margaret				305.14	
Gilligan, William P.			17.60	17.95	18.43
Godzik, Frank J.			17.90		
Godzik, Pauline					684.99
Goodrich, Lynn					18.81
Grabowski, Judy A.				18.25	18.81
Grabowski, Michael C.		15.04	17.90		18.81
Grabowski, Stanley M., Jr.	14.23				
Grabowski, Stanley M., Sr.					18.81
Gray, Daniel J.			17.90		
Gray, Marion F.			17.90	18.25	
Gray, Peter			17.60		
Guiles, Pamela J.					18.81
Gulf Oil Corporation					363.29
Gwardyak, Mary			44.27		
Hallock, Carol J.			17.90	18.25	18.81
Hansen, Emil & Elsie					361.38
Harder, Darwin C.		15.04	17.90	18.25	
Harder, Sally A.	15.37	15.04	17.90	18.25	18.81
Hart, Edward & Kendra					78.30
Haughton, Mary M.			17.90		
Haughton, Neil H.			17.90		
Heleba, Mary A.	15.37				
Heleba, Michael J.					18.81
Hennessey, Louis			17.90	18.25	
Hewitt, Michael L.			17.90		
Hier's Alaska Ski	138.20				



Hier, Gerald W.	14.23	15.37	15.04	17.90	18.25	
Hier, Ronald H.				17.90	18.25	18.81
Hier, Sylvia I.	14.23	15.37	15.04	17.90	18.25	
Holden, Lawrence J. & Hannelore						196.90
Horton, Dolores F.				17.90		18.81
Horton, Harry E.				17.90		18.81
Hyjek, Matilda L.				17.90	18.25	18.81
Ingraham, Sharon P.					18.25	
Jackson, Norman E.				17.90		
Jackson, Robert & Peggy			129.80			
Jones, Patricia A.	14.23	15.37	15.04			
Jones, Robert L.	14.23	15.37	15.04			
Kalafus, Richard M.						18.81
Kalinowski, Janet L.					18.25	
Kapitanski, John						18.81
Kearney, William & Jean						221.07
Kearney, Jean M.				17.90		18.81
Kearney, William F.				17.90		18.81
Keller, Kurt, Paul, Sr., & Theresa J.				4.50		
Kelly, Patricia A.				17.90		
Kish, Andy F.					18.25	18.81
Kish, Kathleen M.			15.04			
Kosmider, Mary L.		15.37				
Krempa, Janice M.		15.07				
Krempa, Stanley & Veronica		14.40		14.40		143.20
Krempa, Stanley J.					17.95	
Krempa, Veronica					17.95	
Kryzstofik, Matthew & Sophia P.		26.00	24.21			
Kurant, John C.		15.07	14.74	17.60	17.95	18.43
Kurant, John, Jr.				65.48	705.93	
Kurant, Sandra E.		15.07	14.74	17.60	17.95	
Landry, Raymond A.	13.93	15.07	14.74	17.60	17.95	

Landry, Violet I.	13.93	15.07	14.74	17.60	17.95	
Langerhorst, Christina T.			15.04	17.90		
LaRose, Louis E.	14.23		15.04			
Laundry Basket					773.50	725.40
Lebo, Rose I.	14.23	15.37	15.04			
Lebo, Vaughn W.	14.23	15.37	15.04			
Lefevre, Richard, Jr. & Andrea						733.90
Lefevre, Richard, Sr. & Sylvia					336.57	
Leon Parker's Body Shop					15.44	
Letendre, R. G. Corp.	215.25					
Lewis, Brenda S.						18.81
Lewis, Cecil C.						18.81
Lewis, Edward F.	14.23					
Lewis, Linda L.	14.23					
Lewis, Sharon J.						18.81
Liberty, Janice						8.81
Longley, Edna					18.25	18.81
Lundrigan, Patricia						413.60
Lundrigan, Patricia A.						18.81
Lynch, Diane L.		15.37				
Maddson, Steve					17.95	
Manfredi, Linda M.				17.90	18.25	
Manfredi, Stephen J.				17.90	18.25	
Marchinkowski, Marilyn A.			15.04			
Martelle, Linda M.	13.93	15.07	14.74	17.60	17.95	
Martin, Ronald L.					18.25	
Mason, Patricia		15.37	15.04	17.90	18.25	18.81
Matt, Gary					18.25	18.81
Matt, Liane					18.25	18.81
Maynard, Loren P.						18.81
Mecham, Annette						18.43
Mecham, Paul W., Jr.						18.43

Mihuta, Faye M.					18.25	
Mihuta, James G.					18.25	
Miller, William F.				17.90		
Mitchell, George & Audrey						204.05
Moody, Gertrude L.	14.23	15.37		17.90	18.25	18.81
Moody, Willard E.	14.23	15.37	15.04	17.90	18.25	18.81
Morowski, Rose M. & C. Mieaplaus						202.26
Morris, Margaret					18.25	
McBride, Carolyn M.						18.81
McBride, Jeanne A.			15.04			
McCullough, Burton C.			14.74	17.60	17.95	18.43
McGann, Peter L.			15.04			
McGann, Thomas J., Jr.			15.04			
McLaughlin, Donald H.	14.23					
McLaughlin, Donald & Rose	241.92	256.74	226.45	263.70	24.18	25.19
McLaughlin, Rose G.	14.23					
McNamara, Martha J.						18.81
McNeil, Agnes G.				17.90		
McNaulty, Alberta G.						18.81
Nartowicz, Joseph E.					17.95	
Nienartowicz, Stanley J.						18.81
Northeastern Wholesale				326.80		
Parker, Leon				131.30		
Parker, Leon						18.81
Pease, Constance L.					18.25	18.81
Pease, Rodney E.					18.25	18.81
Pease, Rodney & Constance					519.39	1,119.60
Perry, Henry E. & Marie						158.11
Piper, Neil R.					18.25	
Piper, Patricia E.					18.25	
Ploof, Abe W.						18.81

Ploof, Burton D.		15.37	15.04	17.90	18.25	18.81
Ploof, Janice E.		15.37	15.04	17.90	18.25	18.81
Ploof, Sara						18.81
Poczobut, Constance				17.90		
Poczobut, Paul H.				17.90		
Postl, Valarie						18.81
Potter, James L.						18.43
Quinting, Gerrette K.					5.00	5.00
Radomski, Beatrice	14.23	15.37	15.04	17.90		
Rallis, Charles E.				17.90	18.25	
Rallis, Stephen L.				17.90	18.25	
Reczek, Robert R.					18.25	18.81
Roberts, Sandra				17.90		
Rogers, Cecil C.				17.90	18.25	18.81
Rogers, Marie A.				17.90	18.25	18.81
Rogers, Cecil						411.15
Royce, Edith I.				17.90		
Royce, Harry C.				17.90		
Royce, Sarah A.					18.25	
Royce, Timothy L.				17.90	18.25	
Runion, Jacqueline M.						18.43
Runion, Richard						18.43
Ryan, Donna					18.25	
Sankowski, Charles S.	13.93	15.07	14.74			
Sargeant, Patricia F.					17.95	
Schollar, Hazel					18.25	
Senecal, Carol J.					18.25	
Senecal, Herbert M.						18.81
Senecal, Michael F.				17.60		
Shaw, William R.						18.81
Shaw, Fulvia					18.25	18.81
Sheets, Bonnie			15.04	17.90		



Sheets, Richard L.			15.04	17.90		
Sienicki, Frances, Est.	124.71					42.45
Sienicki, Louis, Jr.			15.04	17.90	18.25	18.81
Sienicki, Mary H.			15.04		18.25	18.81
Smith, Greg				17.90	18.25	
Smith, John & Marcia					56.25	258.85
Smith, Loreen M.				17.60		
Smith, Mary E.	14.23	15.37	15.04	17.90		
Smith, Natalie M.					18.25	18.81
Smith, Susan					18.25	
Smith, Warren J.						18.81
Southwick, Mary A.				17.60		
Southwick, Nelson E.				17.60		
Stacey, Margaret A.	14.23	15.37				
Stacey, Thomas L.	14.23	15.37				
Stanowski, Evelyn S.			14.74	17.60	17.95	
Stanowski, Walter J.			14.74	17.60	17.95	
Stewart Upholstering				57.32	104.09	
Stone, David W.				17.90	18.25	
Stone, Linda B.				17.90	18.25	
Sumner, Frances						18.81
Sumner, Richard W.						18.81
Swan, Aidres B., Jr.						754.00
Sweatt, Diane M.				17.90		
Sweatt, Clifford R.				17.90		
Symons, Stephen J.						18.81
St. Louis, Mary						468.80
St. Pierre, Giles Y.	15.07		14.74	17.60	17.95	18.43
St. Pierre, Kathleen M.					17.95	
Taggart, Chris A.					18.25	
Taggart, Shirley E.					18.25	

Terry's Corner				62.34	66.22	50.60
Thomas, Deborah A.				17.90	18.25	
Thomas, Michael P.				17.90	18.25	
Tilford, George H.					17.95	
Tomkalski, Robert						238.33
Tracey, Melvin L., Sr.						18.81
Tracey, Pamela A.						18.81
Trading Center						558.88
Trepanier, Katherine A.					18.25	
Trepanier, Leo H., Jr.	15.37	15.04			18.25	
Trepanier, Mary E.					18.25	
Tully, Dennis						18.81
Underwood, Mary J.				17.90	18.25	
Vanhorn, Lynn						18.81
Vargas, Judith					17.95	18.81
Vargas, Neal					17.95	18.43
Vargas, Neal R. & Judith B.						478.82
Vt. Battery Servire	16.77					
Wade, Alfred R.				17.90	18.25	
Wade, Margaret M.				17.90	18.25	
Wagner, Helen E.					18.25	
Wagner, Robert H.					18.25	
Wandell, Archie						18.43
Wandell, Sally						18.43
Washburn, Shirley M.					18.25	18.81
Wasik, Louis S.	14.23	15.37	15.04	17.90	18.25	18.81
Weinle, Bernice E.		175.16				
Wells, Dorothy A.						18.81
Wells, Norma J.						18.81
West, Doris E.			15.04			
West, Francis E.	15.37	15.04				

Wetherby, Bert	14.23				
Wetherby, Edmund W.		15.37			
Wilder, Elsie H.					18.81
Wilder, Judith	1.73				
Wilder, Ronald	1.73				
Wilk Bros. Concrete				614.87	541.99
Wilk Bros., Inc.				723.62	1,178.25
Wilk, John & Dorothy		238.07			984.93
Wilk, John & Julia				660.19	684.67
Williams, Barbara L.			17.90	18.25	
Willis, Frances C.				18.25	
Woodard, Bonnie S.		15.37			
Wos, Stanley J.	52.00				
Yell, Carole, A.					18.81
Yerdon, Arley G.					18.81
Yerdon, Beatrice M.					18.81
Yerdon, Doris					18.81
Yerdon, John L.					18.81
Zawistowski, Joseph & Mary	52.00				
Zuk, John T.			17.90		
	<u>\$ 1,126.40</u>	<u>\$ 1,698.24</u>	<u>\$ 1,594.83</u>	<u>\$ 5,913.40</u>	<u>\$10,158.02</u>
					<u>\$24,443.76</u>

All Taxes become delinquent the day following due payment date.

Credit is given as payment is received by Tax Collector after books closed.

## Tax Collector's Report

Year Ending December 31, 1976

Taxes Collected by Tax Collector	\$ 35,715.88
Interest on Delinquent Taxes	1,461.82
	<hr/>
	\$ 37,177.70
Collected & held by Tax Collector after Account closed	\$ 4,681.14
ALL UNCOLLECTED TAXES are subject to 6% interest per year from date they become delinquent. A person who has paid a delinquent tax prior to Feb. 1, 1977 is not listed in the above delinquent tax list.	
1976 Taxes Collected	\$ 5,113.14
1975 Taxes Collected	20,805.88
1974 Taxes Collected	11,077.54
Taxes Collected from previous years	181.14
	<hr/>
Total Delinquent Taxes Collected	\$ 37,177.70

## West Rutland Public Library

Year ending December 31, 1976

### Books

In the library January 1, 1976	8,324
Number of books acquired during 1976	147
Number of books discarded during 1976	10
Number of books in the library January 1, 1977	8,461

### Circulation of Books and Periodicals

Adult	2,738	
Juvenile	2,043	
Largest daily circulation		71
Smallest daily circulation		1
Average daily circulation		20
Number of registrations		74
Number of days open		257
Number of periodicals subscribed to		27
Number of books borrowed from the Regional Library		573

The Community Rooms were used 5 times during the year by various clubs, organizations, and private parties.

JOAN L. SANBORN  
Librarian



# School Health Department Report

Spring Semester, 1976—Fall Semester, 1977

Our Dental Program, sponsored by the PTO, under the direction of Dr. Edward Reimann and Mrs. Helena Waterhouse RDH, served 364 students with dental examinations, cleaning and fluoride treatments. Many families were referred to the Tooth Fairy Bill and Vermont Dental Care, Inc. in Rutland.

Weekly fluoride rinses are now being done in kindergarten through grade 6, Public School, and grades 1-8 at St. Stanislaus. Statistics over a four year period taken by the State Dental Division show a 35% improvement in the Dental Health of our children.

Scoliosis Screenings were performed on all students K-12 Public School and Grade 1-8 St. Stanislaus. Seven students were referred to their private physicians and the Vermont Handicapped Children's Clinics.

Audio-Visual Testing was completed on all students. Fifteen (15) students were referred for visual impediments, including amblyopia, ryopia, nystagmatism and hyporopia. Seven (7) students were referred to and are being treated by VAC and Vt. Hearing Clinics for hearing impediments.

The Vitamin Program sponsored by the PTO is in force in both schools. Many students have taken advantage of this.

Three-hundred twenty-eight (328) throat cultures were sent on students to the State Public Health Lab in Burlington. Many students have had the benefit of early treatment for strep infections.

Two immunization and well child conferences, along with pre-school testing was done in the fall of 1976. Physical exams were offered to kindergarten and first grade students. Dr. James Thomas of Rutland, was the attending physician. Dr. Thomas has consented to cover our School health department, for which we are most grateful.

Sport physicals for the girl's Field Hockey team were done by Dr. Thomas. Sport Screenings for the fifth and sixth grade boys and seventh and eighth grade girls was done by School Nurse.

Classes taught by School Nurse include Health Movies and teaching to fifth and sixth grade girls, both schools; Dental instruction, grades K-6, both schools. Emergency First Aid to Home Ec. Classes—also Home Nursing to Family Living classes. A Nurse's Aide Program for students interested in health careers and for credit is offered.

Courses attended by Mrs. Davis were Advanced Medical and Surgical Nursing with emphasis on Physical assessment. A guide to Physical exams at University of Vermont and Castleton State College.

Mrs. Joan Wiskowski, Registered Dental Hygienist has joined our Health Dept. for our 1977 Dental Program—and we all welcome her.

Many, many thanks to the mothers, staff and students who have volunteered and worked with our Health Dept. A special thanks to Dr. Thomas, Dr. Reimann and all parents for their cooperation.

In this report I would like to pause for a very special thank-you to Dr. Frank Smolinski, who left us in July. We miss him greatly and we thank him for the many unselfish years he gave to our school Health Department. May his soul now be at peace.

LORRAINE DAVIS  
School Nurse

## West Rutland Fire District

### FINANCIAL REPORT

Cash on Hand Dec. 1, 1975		\$ 1,296.56
<b>Receipts:</b>		
Water Rents	\$ 22,042.00	
Fire District Tax	9,587.52	
Delinquent Water Rents	1,574.58	
Delinquent Fire District Tax	310.33	
Loans	6,000.00	
Refunds	72.56	
<b>Total Receipts</b>		39,586.99
<b>Total Cash Available</b>		40,883.55
Less Disbursements		34,274.32
Cash Balance Nov. 30, 1976		\$ 6,609.23
Saving Account Balance	\$ 1,127.53	
1976 Interest	72.38	
	\$ 1,199.91	

### DISBURSEMENTS

Dec. 1, 1975 Through Nov. 30, 1976

Central Vermont Public Service	\$ 5,541.98
New England Tel & Tel	578.31
Joseph F. Skaza—Backhoe & Labor	2,669.00
Utilgas	360.05
Ronald Skaza—Labor	1,857.75
Monroe Wholesale—Supplies	224.69
A & J Auto—Supplies	149.36
John Tade—Labor	109.00
Sevignys' Inc.—Supplies	371.49
Kinney, Pike, Bell & Connors—Insurance	1,876.00
Eddies Gulf	129.66
Sevigny Shopping Center—Supplies	24.83
Harold Taylor—Services	253.00

Vt. State Treasurer—Taxes	259.03
Henrys Oil	464.18
Francis Cain—Truck & Labor	198.00
Proctor Trust	9,177.20
Stanley Brzoza—Salary	545.35
Vermarco—Supplies	82.42
Vt. State Firefighters—Dues	60.00
Green Mountain Rental	27.00
Rutland Herald	44.29
Dr. Smolinski—Services	150.00
R & S Offset Printing	56.00
Edward M. Fabian—Services	20.00
Henry & Son—Services	10.00
Marcel Wallett—Services	12.50
Hichock & Boardman—Ins.	131.00
Firemen's Salaries	2,500.00
Leon Dion—Red Phone	50.00
Stanley Pietryka—Red Phone	50.00
Victor Sevigny—Red Phone	50.00
William Harvey—Salary	50.00
Frank Mumford—Salary	40.00
Joe Chrusciel—Salary, Red Phone, Labor & Postage	616.30
Warren Smith—Labor	42.00
George Caldwell—Supplies	36.06
Joseph A. Skaza—Labor	225.00
Kulig Fuel	66.25
D. F. Frederick—Labor	54.00
Bove & McGinnis—Insurance	177.00
S. E. Smith—Supplies	13.39
Kenneth Handley—Salary	55.00
Frank Bruno—Salary	50.00
Town of West Rutland	72.00
Howard Fire Service	12.00
J. E. Sawyer—Supplies	492.94
Anthony Fabian—Truck	35.00
Joseph Carrara & Son	13.36
David Deane—F. D. Supplies	126.80
Mintzer Bros.—Supplies	37.80
Center Rutland Welding	45.00
Oakland Electric—Supplies	17.33
Postmaster	84.00
Joe Czachor Auto Service	250.30
Al Melanson Co.—Supplies	99.70
Maxim Motor—Balance on New Firetruck	2,164.00
Town of Ira—Taxes	258.93
Vermont Marble Co.—Supplies	311.00
Seward Sales & Service	58.28
Giancola Construction	575.00
Ray Reilly's Tire Market	97.40
Corcoran Auto Supplies	21.79
Rutland Hospital	34.60
George Chamberland—Labor	10.00
<b>Total Disbursements</b>	<b>\$ 34,274.32</b>

### DISTRIBUTION OF DISBURSEMENTS

General Services & Salaries	\$ 17,096.70
Reservoir Expenses	1,048.17
Pumping Expenses	6,407.92
Fire Dept. Salaries & Expenses	9,721.53
	\$ 34,274.32

### UNCOLLECTED WATER RENTS

	1972	1973	1974	1975	1976
Stanley Bania		\$ 25.50			
Gary Bowen				\$ 30.00	\$ 30.00
Hayden Bride					30.00
Louis Bruno				30.00	30.00
Edward Cameron		56.00	\$ 52.00		
Robert Cassidy			26.00	30.00	30.00
Conrad Carruth				60.00	60.00
Michael Daley			52.00	60.00	60.00
Norman Desjardan					30.00
Robert Donahue		48.00	52.00		
Richard Fleming Jr.			26.00		30.00
Harold Gorey			26.00		
William Kearney				60.00	60.00
Patricia Lundrigan				30.00	30.00
Roland Mable			26.00		
Rodney Pease					180.00
Herbert Senecal					30.00
Frances Sienicki Est.				60.00	60.00
Mary Sienicki	\$25.50	25.50	26.00	30.00	30.00
William Trepanier				30.00	30.00
Frederick Vahle					30.00
Thomas Walsh					30.00
<b>Totals</b>	\$1,666.50	\$25.50	\$155.00	\$286.00	\$420.00
				\$780.00	

All Fire District Accounts have been checked and found correct.

Dated as of Dec. 16, 1976

KENNETH HANDLEY  
FRANK BRUSO  
Auditors

## Rutland Area Visiting Nurse Association, Inc.

As the Director of the Rutland Area Visiting Nurse Association, Inc., it is my pleasure to present our Annual Report for the year 1976.

The home health care demand continues to grow and we are striving to provide the best possible quality and quantity of care to the people in your area. Our program



still includes Skilled Nursing, Physical Therapy, Speech Therapy, Occupational Therapy and Homemaker Home Health Aide Service. We provide preventive health clinics to Senior Citizens and supply nursing staff to Well Child Conference Clinics. We now have a home dialysis nurse to provide service in the home and we also do contract school nursing.

The Agency continues to work with all agencies in the county to coordinate and try to bring the best possible continuity of care to all people in need. We work closely with the hospital and extended care facilities for better discharge planning. We provide pre-natal classes for expectant parents with follow-up care in the home for the new born and mother if there is a need.

Total direct services into the home that have been provided in your area are as follows:

Skilled Nursing Visits	1144
Physical Therapy Visits	75
Speech Therapy Visits	0
Occupational Therapy Visits	7
Homemaker-Home Health Aide Visits	231

We are a certified Home Health Agency, meeting all federal requirements under the Medicare Program.

We do many evaluation visits in the home for physicians to determine patients needs and report back, possibly preventing hospitalization. This continues to be a very worthwhile part of our program even though it is not a chargeable visit.

I would like to express our appreciation for the interest and the support given by your town for the past years and also for the future. We are always happy to provide all the health services that we can. If your town has special needs and requests, let us hear from you.

We are looking forward to continued growth in the coming year.

Respectfully submitted,

EVELYN MORGAN  
Director

## **Rutland Opportunity Council, Inc.**

The Rutland Opportunity Council meets the needs of low-income and elderly people. The Council provides services and programs for people who need help in solving their problems.

During 1976 R.O.C. provided 624 direct services for the families we served. These services meet such needs as transportation, help with forms, social service information, counselling and personal needs. The Council helped a number of West Rutland families with their energy needs: 16 cords of wood to 12 homes, supplied 6 families with stoves (\$918), 23 fuel loans (\$1016) and winterized 42 homes (\$953). Other work in West Rutland this past year included the support of the Senior Group (36 Senior Citizens), chore services, financial support of Summer Recreation Program of the West Rutland Babe Ruth League (\$150), and cooperative agency work (eg. Nutrition Project).



The Council appreciates the financial support which the Town of West Rutland has provided in the past (\$1500) and we hope we can count on this support for the coming year. We invite suggestions from the citizens of West Rutland; our worker in the area, Marge Wells, is always interested to hear about family or community needs where we might be able to help.

## **Rutland Mental Health Service Report**

On Town Meeting Day in 1976, the residents of West Rutland approved an allocation of \$1,450 for Rutland Mental Health Service to help support services provided to your townspeople of all ages and incomes. This year, Rutland Mental Health Service is requesting an allocation of \$1,786 from your town. This request is based upon the population of your town and will help defray the rising cost of services. While this amount is higher than last year's request, we hope you can increase the appropriation so that it approaches this request.

Last year, your town was one of 23 out of 27 towns which voted to support us. Your allocation helped support a variety of programs and services. Outpatient counseling, Day Hospital services, Big Brother/Big Sister and the Retired Senior Volunteer program have operated at capacity. The Youth and Family Activities, 24-hour Emergency Service, alcohol education (CRASH) programs, and the consultations to schools, social agencies and physicians filled important needs.

Services to the developmentally disabled (the retarded, cerebral palsied, epileptic and others) expanded through the opening of a work-oriented Opportunity Center. The Vermont Department of Special Education began to support our preschool program financially. A Community Education program, directed toward the every day mental health concerns of the community, was also developed.

Actual services provided during 1976 to West Rutland are summarized below. As always, we would be most happy to come to your town to show our slide show and give you any further information that you may want.

We count on your continued support in the coming year, and thank you for your support during the past year.

CASELOAD	61
Outpatient and Aftercare	45 people served
Inpatient and Day Hospital	13 people served
Preschool and Youth Activities	2 people served
Developmentally Disabled	1 person served
School Consultation	60 service hours
R.S.V.P.	2 volunteers

Very sincerely,

GILBERT D. ALIBER  
Executive Director

## Record of Vital Statistics

Filed in Town Clerk's Office 1976

### BIRTHS

Name of Child	Date of Birth	Place of Birth	Mother's Maiden Name	Father's Name
Sarah Anne Bailey	5-14-76	Rutland	Martha Sutkowski	Clayton Bailey, Jr.
Stede Neal Bonnett	2-18-76	Middlebury	Elizabeth Shippee	Bruce Bonnett
Amie Lynn Bruno	12-10-76	Rutland	Linda Bushee	Anthony Bruno
Jessica Lynn Duhamel	10-22-76	Rutland	Nicole Michaud	Mark Duhamel
Angela Marie Gallagher	12-10-76	Rutland	Anna Gilman	Richard Gallagher
Amy Marie Geryk	11-10-76	Rutland	Veronica Sutkowski	Robert Geryk
Justin Robert Griffin	8-5-76	Rutland	Sharon Raines	John Griffin
Daniel Lew Hoffman	5-20-76	Rutland	Jerri Lamell	Lew Hoffman
Juli Jo Jakubiak	1-27-76	Rutland	Marjorie Woods	Stanley Jakubiak
Benjamin Edward Layden	5-13-76	Rutland	Jean Remsen	Edward Layden, Jr.
Keven Joseph Peer	6-24-76	Rutland	Julianne Lendway	Richard Peer
Jaymie Lynn Ploof	3-13-76	Rutland	Janice Ainsworth	Burton Ploof
Rebecca Ann Rogers	3-26-76	Rutland	Mary Sherowski	John Rogers, Sr.
Lisa Ann St. Pierre	10-12-76	Rutland	Debbie Corey	Gilles St. Pierre
Jacqueline Carrie Sevigny	11-12-76	Rutland	Patricia Burris	Norman Sevigny
Tracy Ann Swan	7-25-76	Rutland	Barbara M. Fenton	Adires Swan, Jr.
James Lynn Taggart	12-26-76	Rutland	Shirley McEckron	Chris Taggart, Sr.
Douglas Arthur Thayer	2-5-76	Rutland	Bonnie Smith	Randolyn Thayer
Valerie Kathleen Trepanier	3-28-76	Rutland	Kathleen Hyjek	Leo Trepanier, Jr.
Arley George Yerdon, Jr.	1-1-76	Rutland	Doris Durkee	Arley Yerdon

# DEATHS

Name	Age	Date of Death	Place of Death	Residence
Mary J. Bys	66	12-15-76	Rutland	West Rutland
Frank S. Cecot	64	1-27-76	West Rutland	West Rutland
Agnes M. Collins	92	10-8-76	Rutland	West Rutland
Caroline K. Czachor	64	6-17-76	Rutland	West Rutland
John Dulski	86	2-25-76	West Rutland	West Rutland
John Dwyer, The Rev.	81	10-30-76	Colchester	West Rutland
Cecilia A. Groonell	80	3-18-76	Rutland	West Rutland
Grayce Mary Groonell	76	3-18-76	Rutland	West Rutland
Mary A. Kasper	61	7-22-76	Rutland	West Rutland
George E. Gray	58	6-10-76	Rutland	West Rutland
Anna Harte	97	9-27-76	Rutland	West Rutland
Eleanor M. Hebert	52	9-7-76	Rutland	West Rutland
Mary A. Kurant	89	10-16-76	Rutland	West Rutland
John S. Liptak	78	4-28-76	Rutland	West Rutland
Harrie D. Marsh	74	8-30-76	Rutland	West Rutland
Charles F. McGann	89	3-7-76	Bennington	West Rutland
Robert A. Napolitano	49	5-21-76	Rutland	West Rutland
Wilbur Carl Nelson	68	12-20-76	Hartford-Rural	West Rutland
Richard Marshall Ploof	15	12-24-75	West Rutland	West Rutland
Sarah E. Putnam	78	9-23-76	Rutland	West Rutland
Terry Gene Quinby	24	8-7-76	West Rutland	West Rutland
Ann Salengo	61	9-10-76	Rutland	West Rutland
Kenneth Kelley Sargent	76	11-10-76	West Rutland	West Rutland
Frank J. Smolinski, M.D.	70	6-20-76	Rutland	West Rutland
Ella M. Stone	68	12-15-76	Rutland	West Rutland
Alice Sutkoski	85	11-25-76	Rutland	West Rutland
Mary T. Taylor	70	4-18-76	West Rutland	West Rutland
Florence M. Young	78	9-4-76	Rutland	West Rutland
Thomas F. Walsh	87	6-12-76	Rutland	West Rutland
Mary Wasik	59	11-7-76	Rutland	West Rutland

Ralph M. Weinreber	36	10-17-76	Burlington	West Rutland
Julia A. Wilk	77	4-2-76	Rutland	West Rutland

#### MARRIAGES

Name of Groom	Residence	Name of Bride	Residence	Place of Marriage
Gregory Owen Bailey	Rutland	Marcia Marie Jankowski	West Rutland	West Rutland
Thomas Michael Barone	Rutland	Celestine Anne Sitek	West Rutland	West Rutland
Andrew Robert Brown	West Rutland	Virginia Gennette	Rutland	West Rutland
Anthony Kevin Bruno	West Rutland	Linda Lou (Phinney) Bushee	West Rutland	Rutland
William Peter Diehl	Middletown Springs	Peggy Ann Orzell	West Rutland	West Rutland
Anthony Joseph Ezzo	Rutland	Maryanna Stephanie Ross	West Rutland	Rutland
Richard James Fleming	West Rutland	Lynn Elizabeth Goodrich	West Rutland	Rutland
Alan J. Frey	Adelphi, Maryland	Lorraine Jane Wasik	West Rutland	West Rutland
Norbert Grandchamp, Jr.	West Rutland	Marie Seguin	Whiting	Orwell
Francis W. Johnson, Jr.	West Rutland	Patricia A. Nash	West Rutland	West Rutland
Edward Joseph McGann	West Rutland	Wanda Jean Smith	West Rutland	West Rutland
Mark Stirling Mitchell	West Rutland	Linda Carolyn Slusmon	Rutland	Perkinsville
William G. Pare	West Rutland	Julie A. Johnston	Rutland	Rochester
Ernest George Potvin	W. Brattleboro	Eleanor Harte Holleran	West Rutland	West Rutland
Thomas David Rajda	West Rutland	Mary Jean Gilman	Clarendon	Wallingford
Gilles Yvon St. Pierre	West Rutland	Debbie Jean Corey	West Rutland	West Rutland
Charles Lee Simpson	Castleton	Delia Marie Bishop	West Rutland	West Rutland
Robert Lester Vaughn	Rutland	Darlene Mary Duda	West Rutland	West Rutland
Walter John Waszeciak, Jr.	Pawtucket, R.I.	Ann Patricia Costello	Boston, Mass.	West Rutland
Gary Lee Wells	Fair Haven	Karleene Joyce Senecal	West Rutland	West Rutland

#### Summary of Vital Statistics 1976

Births	20
Deaths	32
Marriages	20



# Rutland Central Supervisory Union

## Budget 1976-1977

	76-77 Budget	West Rutland's Share
Superintendent, Salary	\$ 21,925.00	\$ 7,634.28
Travel	1,800.00	626.76
Health Insurance	882.00	307.11
Life Insurance	100.00	34.82
Business Manager, Salary	13,880.00	4,833.02
Travel	1,400.00	487.48
Health Insurance	882.00	307.11
Adm. Assistant, Salary	7,350.00	2,559.27
Health Insurance	882.00	307.11
Life Insurance	25.00	8.71
Retirement: Business Manager	583.00	203.00
Adm. Assistant	308.00	107.25
Social Security	2,192.00	763.25
Telephone	1,920.00	668.54
Office Rent	3,000.00	1,044.60
Insurance—Bonds	300.00	104.46
Supplies: Printed Stationery	160.00	55.71
Photo Paper	1,125.00	391.73
Mimeograph Paper	170.00	59.19
Duplicating Paper	130.00	45.27
Maint. Contracts	450.00	156.69
Box Rent—Postage	750.00	261.15
Supt. Dues, Conf.	450.00	156.69
Supt. Subscriptions	80.00	27.86
Misc. Office Supplies	685.00	238.52
Equipment	2,594.00	903.23
Contingency	250.00	87.05
Sec.-Treas. Roxie Hathaway	250.00	87.05
Audit	250.00	87.05
	<hr/> \$ 64,773.00	<hr/> \$ 22,553.96

Basis for Budget Support: Number of full-time teachers plus percentages of part-time teachers.

Proctor 38-33.93%. Rutland Town 35-31.25%. West Rutland 39-34.82%.

Proctor 38-33.93% X \$64,773.00 = \$21,977.48 divided by 4 = \$5,494.37.

Rutland Town 35-31.25% X \$64,773.00 = \$20,241.56 divided by 4 = \$5,060.39.

West Rutland 39-34.82% X \$64,773.00 = \$22,553.96 divided by 4 = \$5,638.49.

The Schedule of Quarterly Payments are as follows:

First Payment due and payable	July 1, 1976
Second Payment due and payable	October 1, 1976
Third Payment due and payable	January 1, 1977
Fourth Payment due and payable	April 1, 1977



# West Rutland Free Library Corporation

## OPERATING STATEMENT For Year 1976

BALANCE ON HAND, December 31, 1975		\$	270.15
<b>Receipts:</b>			
Town of West Rutland, Vt.	\$	6,507.88	
Proctor Fund		2,750.00	
Rents		283.00	
Donation		10.00	
Books Sold		14.92	
Total Receipts			9,565.80
		\$	9,835.95
<b>Expenses:</b>			
Wages and Services	\$	4,162.50	
Payroll Taxes		206.87	
Books and Periodicals		1,025.15	
Fuel		1,740.79	
Electricity		264.92	
Telephone		160.67	
Insurance		396.00	
Repairs		853.14	
Water Rent		60.00	
Supplies		51.28	
Miscellaneous		220.80	
Total Expenses			\$ 9,142.12
BALANCE ON HAND, December 31, 1976		\$	693.83

## Teaching Personnel

The list of teachers for the school year 1976-1977 with the years of experience, subjects taught and salary is as follows:

Teacher	Grade or Subject	Salary 1976-1977	Years of Experience
Robert R. Zimmerman	Principal	\$17,200.00	42
Mary E. Beach	Guidance Counselor	8,845.00	4
	Girls 7th & 8th		
	Basketball Coach		
Francis R. Beaulieu	Asst. Principal		
	Athletic Director	12,000.00	8
Lois Buak	Home Economics	8,137.00	3
Michael J. Caliguiri, Jr.	Science & Health	9,553.00	8
	Football Coach	700.00	
Anita Carleton	Grade 4	9,553.00	7
Lorraine Davis	School Nurse	7,140.00	6
Colleen R. Debish	Girls Phys. Ed.	7,783.00	3
	Girls Varsity Basketball	500.00	
	Field Hockey Coach	500.00	
Daniel H. Deuel	Advanced Math	9,907.00	8
Rosemarie M. Fuller	Remedial Reading/Special		
	English & Social Studies	8,845.00	8
Judith S. Green	Library Specialist	7,783.00	3
Rosemarie H. Herbert	Grade 6	9,199.00	6
Steven L. Houghton	Boys Phys. Ed.	7,075.00	1
	Football Line Coach	150.00	
Jane M. Jensen	English	10,261.00	6
Linda T. Johnson	Math	12,031.00	11
Patricia A. Johnson	Grade 4	7,075.00	1
	Cheerleading Advisor	300.00	
Mildred G. Kimball	Grade 6	7,075.00	1
David H. Kinsman	Business Subjects	10,969.00	8
	Cross Country	300.00	
	Boys Varsity Basketball	700.00	
Susan H. Kohnowich	Art Supervisor	8,137.00	4
	Yearbook Advisor & Supervisor	500.00	
Eric C. Letendre	Industrial Arts	10,261.00	7
Janet B. Marchinkoski	Grade 1	10,261.00	9
Heidi J. (Martell) Biddiscombe	Kindergarten Teacher	8,491.00	5
Anne S. Mero	Grade 3	11,323.00	9
Jonathan A. Merrill	Music Education	8,491.00	5
Brenda B. Miner	Business Subjects	9,199.00	6
Mary D. Przybylo	Grade 2	11,323.00	28
Carolyn E. Raiford	Science	11,500.00	10-1/2
Frederic A. Remington	Social Studies	9,199.00	5
Joseph J. Salengo	English	11,677.00	13
Cecelia M. Scott	Grade 2	11,323.00	12
Raymond A. Sevigny	Learning Disability Teacher	9,199.00	5
Michael R. Slattery	Grade 5	12,385.00	12

Richard R. Smyrski	Social Studies	11,323.00	15
William B. Stapleton, III	French	9,199.00	5
Anthony A. Valente	Math/Mechanical Drawing	7,075.00	1
Grace A. Valente	Grade 1	10,261.00	9
Ellen N. Wade	English	10,615.00	11
Peter Walleit	5th & 6th Grade Basketball	200.00	
	Flag Football	100.00	1
Carl T. Wener	Grade 6	8,491.00	5
Lorraine F. Wenta	Grade 5	8,137.00	4
Joseph J. Zawistoski	Driver Education	7.00 Per Hr.	39

## Report of West Rutland Recreation Committee

Our meetings regarding the summer program for 1976 began in April. As in the past, the Selectmen, who control all funds, reviewed the proposals and allocated the funds. Mr. Lucien Wiskoski, a Selectman, was appointed as coordinator of the Recreation Department again this year.

In May, with the cooperation of the Fish and Game Department, we held our fourth successful Fishing Derby at Sabotka's.

This past year we hired Bill Johnson as director of our eight week summer program. His duties included lifeguarding and maintaining our recreational area at Sabotka's. Due to the flood damages our pool had to be closed early. The Army Corps of Engineers and The Vermont State Water Resources Board assessed damages at the area and clearance of residue is anticipated this spring with monies received from the Government by the town. Mr. Paul Austin conducted a successful swimming lesson program despite the floods. Due largely to the generosity of Mr. & Mrs. Peter Muscatello, Mr. & Mrs. Walter Davis and Mr. & Mrs. Lucien Wiskoski for the use of their pools, we were able to continue this program.

Three outdoor dances were held for the Teens of our Town at the tennis court with Robert Bascom, a local disc jockey, with good attendance.

Before getting the town ice rink started, we conducted a survey of townspeople as to whether we'd have a rink in town or bus the children to Rutland to use the indoor rink. The majority of people were in favor of maintaining our own rink and shack. After reviewing applicants for the job, we hired Mr. Maurice Bartlett and family. The weather has been favorable and due to the excellent maintainence of the rink, we have had skating since Christmas.

We wish to publicly thank the Selectmen and the many people who donated their time and efforts to our program.

HAROLD WILKINS, JR., Chairman  
MAURICE BARTLETT  
FRANK BIOTY, JR.  
JOAN DALEY  
ROBERT FLYNN  
MARGARET HARVEY  
JOHN MARCHINKOSKI  
JEAN NAPOLITANO  
JOHN ROGERS, SR.

## Revenue Sharing

### Receipts

	Savings Account	Checking Account
Opening Balance—January 1, 1976	\$ 61,351.69	\$ 435.53
1-6-76 1st Entitlement	11,876.00	
4-6-76 2nd Entitlement	11,876.00	
7-7-76 3rd Entitlement	11,879.00	
10-5-76 4th Entitlement	10,029.00	
	<hr/>	
Opening Balance & Receipts	\$ 107,011.69	
Interest Earned	4,344.43	
	<hr/>	
Transferred to Checking Acct.	\$ 111,356.12	
	75,000.00	75,000.00
	<hr/>	
		75,435.53
Less Disbursements		74,197.16
		<hr/>
Balance as of December 31, 1976	\$ 36,356.12	\$ 1,238.37

### Disbursements

Town Garage Addition:		
Materials	\$ 7,694.35	
Labor	1,538.38	\$ 9,232.73
	<hr/>	
Street Signs:		
Materials	1,344.60	
Labor	737.60	2,082.20
	<hr/>	
Traffic Light		1,716.03
Labor on Tennis Courts		229.50
New Truck		15,166.18
Paving Tower Lane		1,500.00
Paving Marble Street		25,630.00
Paving Durgy Hill		1,700.00
New School Bus		16,904.00
Social Security		36.52
		<hr/>
Total Disbursements		\$ 74,197.16



# West Rutland Bicentennial Fund

## OPERATING STATEMENT 1976

Starting Balance 1/1/76 \$ 1,076.16

### Receipts:

Sale of Bicentennial Plates	\$ 955.00
West Rutland PTO	50.00
American Legion	25.00
Rotary	25.00

**Total Receipts** 1,055.00

\$ 2,131.16

### Disbursements:

Plates Purchased	\$ 978.00
Flowers, Shrubs, etc.	67.57
Freight and Postage	9.55
Film and Film Development	115.88
Office Supplies	11.12
Guest Book	5.50

**Total Disbursements** 1,187.62

Balance on Hand, December 31, 1976 \$ 943.54





